



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-23 to 30-Sep-23

LOVELESS, ELVIS, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-23 to 30-Sep-23 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-23 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	11,700.00	5,850.00	5,850.00	5,850.00	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	1,402.65	1,402.65	9,032.35	13.4%
Total Office Allowances		7,252.65	7,252.65		
Operational Resources					
Operational Resources	--	3,848.41	3,848.41	--	--
Total Operational Resources		3,848.41	3,848.41		
Travel & Living Allowances					
House in Session	--	1,988.13	1,988.13	--	--
House Not in Session	--	5,535.31	5,535.31	--	--
Intra & Extra-Constituency Travel	11,486.00	2,655.51	2,655.51	8,830.49	23.1%
Helicopter Travel	21,391.00	0.00	0.00	21,391.00	0.0%
Total Travel & Living Allowances		10,178.95	10,178.95		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		21,280.01	21,280.01		

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